

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY

- 1. All Purchase Orders -> SOY must be supported by 3 quotes obtained through the tender process by the Supply Chain Department
- 2. All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request - Points in the form of a Bid Waiver Motivation/Sole Supplier Motivation
- 3. A Bid Waiver Motivation should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- 4. A Sole Supplier Motivation shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s)

SOLE SUPPLIER MOTIVATION

BID WAIVER MOTIVATION

(Tick the appropriate box)

Requiring Department

SHEC	
Contact person	Tel no
L. Spruiell	0787281918

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Background information

Scope of service(s) or product(s) required

Details of recommended supplier

Motivation for recommending this supplier

Estimated Value/Budget and Cost

What other Mine/Mines are using this service(s)/ product(s)?

Additional information

Repairing of gearbox
This is for broken agitator which is used for mixing lime at AVR water works
It is for maintenance and re-welding
MACHINES OUTFITS LTD
The supplier is the one who shows capability to do the work
750,000 Rwf
It is urgently needed for effective water treatment plant

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company, members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation – Budgeted Requisitions

Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Imanisho Espino

Name

JH C deperhet

Designation

[Signature]

Signature

07/09/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

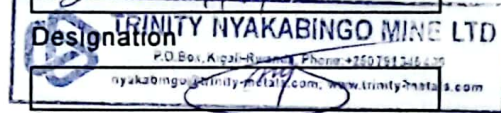
Date

JAMES M GIM

Name

J. Gim

Designation



Signature

09/09/2024

Date

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Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date